

(Circle One) Constable/Justice of The Peace
Of Ward/District 4
La B R, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 34:513 and 34:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Son J. Fontana, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of La B R Parish, Louisiana, as of December 31, 2003, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Son J. Fontana, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 4 and La B R Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2003, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.


Signature

Sworn to and subscribed before me, this 12 day of March, 2004.

 
NOTARY PUBLIC

Please Complete this Section:

Constable/Justice Name _____
Street or P.O. Box _____
City _____
Zip Code _____
Phone Number _____
Fax Number _____

Under provisions of statute, this report is a public document. Copy of the report has been submitted to the entity and other appropriate public officials. A report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

(Your Name) Son J. Kautera
 (Circle One) Constable/Judge of the Peace
 of Ward/District 4
LA 8 R Louisiana

Balance Sheet, December 31, 2000

	General Fund	Commitment Fund	Total
ASSETS:			
Cash and cash equivalents on hand			
Investments (fair value) or held			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets	<u>— 0 —</u>	<u>— 0 —</u>	<u>— 0 —</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Cash overdraft			
Commitments due to others			
Other liabilities			
Total Liabilities			
**Fund balance	<u>— 0 —</u>	<u>— 0 —</u>	<u>— 0 —</u>
Total Liabilities and Fund Balance	<u>— 0 —</u>	<u>— 0 —</u>	<u>— 0 —</u>

**This amount should agree with the fund balance
 at the end of the year on Statement B (if from
 Statement B)

(Your Name) SAM J. KANTON
 (Circle One) Constable/Justice of the Peace
 of Ward/District 7
LA. 88, Louisiana

**Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2003**

	General Fund	Capital/Grant Fund
CASH RECEIPTS:		
* State salary supplement received	- 0 -	
* Parish salary received	13,000 ⁰⁰	
Remittances collected		
Total Fees collected		
Total cash receipts	A <u>13,000⁰⁰</u>	<u>- 0 -</u>
OFFICE DISBURSEMENTS:		
Fees paid to constable (may apply to Justice of Peace)		
Other operating services (post of fee lists, etc)		
Materials and supplies (stationery, postage, etc)		
Travel and other charges		
Constable/Justice of the Peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Remittances paid to others		
Total office disbursements	B <u>- 0 -</u>	<u>- 0 -</u>
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by Justice of the Peace or constable	13,000 ⁰⁰	
Amount paid to other employees, if applicable	- 0 -	
Total salaries paid	C <u>- 0 -</u>	<u>- 0 -</u>
Increase or (decrease) in fund balance (A less B less C)	D <u>- 0 -</u>	<u>- 0 -</u>
Fund Balance at the Beginning of the year	E <u>- 0 -</u>	<u>- 0 -</u>
Fund balance (surplus) at end of the year (D plus E)	F <u>- 0 -</u>	<u>- 0 -</u>

* Required information, please provide the total annual amount

B This is the amount of the fund balance at the end of the prior year